

GALOEFFERT, LLC  
 4805 East Lake Road  
 Sheffield Lake, Ohio 44054

October 22, 2021, through November 21, 2021

INVOICE # 2021-11  
 ASSISTANT SPECIAL MASTER  
 November 2021 INVOICE

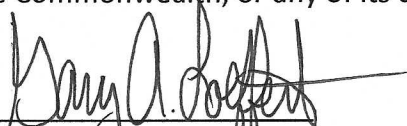
**TOTAL DUE \$15,100.00**

Tasks Completed

Hours	Description	Total
19	Prepared and worked on documents for Judge Besosa, prepared materials for onsite visit to PR, bi-weekly meetings, 253 meeting; email and discussed with the Special Master and other parties.	\$2,850.00
17	Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the court.	\$2,550.00
22	Zoom meetings and/or conference calls with the Parties and the Court.	\$3,300.00
32	Travel and meetings in San Juan 11/03/2021-11/06/2021.	\$4,800.00
Travel Expense	Air Fare Cleveland to San Juan claiming coach class roundtrip ticket	\$631.00
Travel Expense	Lodging 11/03/2021-11/06/2021, Govt rate \$167 per night plus \$22 tax per night	\$567.00
Travel Expense	Meals and Incidental Expenses, 11/03/2021-11/06/2021, Govt rate \$92/day, two travel days ¾ rate at \$69/day	\$322.00
Travel Expense	Parking at Cleveland Airport	\$80.00

**Total Wages Due = \$15,100.00**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

  
 Gary A. Loeffert

11/22/2021